

**ARIZONA CORPORATION COMMISSION**  
**UTILITIES DIVISION**

**ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY**

G-02308A  
Copper Market Inc.  
P.O. Box 245  
ATTN: Ron Brown  
Bagdad AZ 86321-0000

**RECEIVED**

APR 13 2005

AZ Corporation Commission  
Director Of Utilities

**ANNUAL REPORT**

**FOR YEAR ENDING**

<b>12</b>	<b>31</b>	<b>2004</b>
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FOR COMMISSION USE

<b>ANN 02</b>	<b>04</b>
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PROCESSED BY:

SCANNED

### COMPANY INFORMATION

Company Name (Business Name) <u>Copper Market, Inc.</u>		
Mailing Address <u>P.O. Box 245</u>		
<u>Bagdad</u> (City)	<u>Arizona</u> (State)	<u>86321</u> (Zip)
<u>928-633-3348</u> Telephone No. (Include Area Code)	<u>928-633-3217</u> Fax No. (Include Area Code)	 Pager/Cell No. (Include Area Code)
Email Address <u>pmiller@phelpsdodge.com</u>		
Local Office Mailing Address <u>P.O. Box 245</u>		
<u>Bagdad</u> (City)	<u>AZ</u> (State)	<u>86321</u> (Zip)
<u>928-633-3348</u> Local Office Telephone No. (Include Area Code)	<u>928-633-3217</u> Fax No. (Include Area Code)	 Pager/Cell No. (Include Area Code)
Email Address <u>pmiller@phelpsdodge.com</u>		

### MANAGEMENT INFORMATION

Management Contact: <u>Marcus Middleton</u>		<u>Environmental Manager</u>
<u>P.O. Box 245</u> (Street)	<u>Bagdad</u> (City)	<u>Arizona 86321</u> (State) (Zip)
<u>928-633-3263</u> Telephone No. (Include Area Code)	<u>928-633-3217</u> Fax No. (Include Area Code)	 Pager/Cell No. (Include Area Code)
Email Address <u>mmiddleton@phelpsdodge.com</u>		
On Site Manager: <u>Marcus Middleton</u>		
<u>P.O. Box 245</u> (Street)	<u>Bagdad</u> (City)	<u>Arizona 86321</u> (State) (Zip)
<u>928-633-3263</u> Telephone No. (Include Area Code)	<u>928-633-3217</u> Fax No. (Include Area Code)	 Pager/Cell No. (Include Area Code)
Email Address <u>mmiddleton@phelpsdodge.com</u>		

☐ Please mark this box if the above address(es) have changed or are updated since the last filing.

Statutory Agent: CT Corporation System

(Name)

3225 N. Central Ave.

(Street)

Phoenix

(City)

Arizona

(State)

85012

(Zip)

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

Attorney:

(Name)

(Street)

(City)

(State)

(Zip)

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

☐ Please mark this box if the above address(es) have changed or are updated since the last filing.

### OWNERSHIP INFORMATION

Check the following box that applies to your company:

☐ Sole Proprietor (S)

☒ C Corporation (C) (Other than Association/Co-op)

☐ Partnership (P)

☐ Subchapter S Corporation (Z)

☐ Bankruptcy (B)

☐ Association/Co-op (A)

☐ Receivership (R)

☐ Limited Liability Company

☐ Other (Describe) \_\_\_\_\_

### COUNTIES SERVED

Check the box below for the county/ies in which you are certificated to provide service:

☐ APACHE

☐ COCHISE

☐ COCONINO

☐ GILA

☐ GRAHAM

☐ GREENLEE

☐ LA PAZ

☐ MARICOPA

☐ MOHAVE

☐ NAVAJO

☐ PIMA

☐ PINAL

☐ SANTA CRUZ

☒ YAVAPAI

☐ YUMA

☐ STATEWIDE

## SERVICES AUTHORIZED TO PROVIDE

Check the following box/es for the services that you are authorized to provide:

☐ **Electric**

- ☐ Investor Owned Electric
- ☐ Rural Electric Cooperative
- ☐ Utility Distribution Company
- ☐ Electric Service Provider
  - ☐ Transmission Service Provider
  - ☐ Meter Service Provider
  - ☐ Meter Reading Service Provider
  - ☐ Billing and Collection
  - ☐ Ancillary Services
  - ☐ Generation Provider
  - ☐ Aggregator/Broker

☐ **Telecommunications**

- ☐ Incumbent Local Exchange Carrier
- ☐ Interexchange Carrier
- ☐ Competitive Local Exchange Carrier
- ☐ Reseller
- ☐ Alternative Operator Service Provider

☒ **Gas**

- ☐ Natural Gas
- ☒ Propane

☐ **Other (Specify)** \_\_\_\_\_

## STATISTICAL INFORMATION

### TELECOMMUNICATION UTILITIES ONLY

Total residential access lines	_____
Total business access lines	_____
Total revenue from Arizona operations	\$ _____
Total income from Arizona operations	\$ _____
Value of assets used to serve Arizona customers	\$ _____
Accumulated depreciation associated with those assets	\$ _____

STATISTICAL INFORMATION (CONT'D)

**ELECTRIC UTILITY PROVIDERS ONLY**

Total number of customers

Residential

Commercial

Industrial

Public street and highway lighting

Irrigation

Resale

Total kilowatt-hours sold

Residential

Commercial

Industrial

Public street and highway lighting

Irrigation

Resale

Maximum Peak Load

kWh

MW

**GAS UTILITIES ONLY**

Total number of customers

Residential

Commercial

Industrial

Irrigation

Resale

Total therms sold

Residential

Commercial

Industrial

Irrigation

Resale

therms

803

132

52

19

370,486

304,206

54,377

11,903

RECEIVED

VERIFICATION  
AND  
SWORN STATEMENT  
Intrastate Revenues Only

APR 13 2005

AZ Corporation Commission  
Director Of Utilities

VERIFICATION

STATE OF Arizona

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME)	<u>Yavapai</u>
NAME (OWNER OR OFFICIAL) TITLE	<u>Patrick Miller, Accountant</u>
COMPANY NAME	<u>Copper Market, Inc.</u>

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2004

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS DURING CALENDAR YEAR 2004 WAS:

Arizona Intrastate Gross Operating Revenues Only (\$)

\$ 249,000.50

(THE AMOUNT IN BOX ABOVE  
INCLUDES \$ 13,841.19  
IN SALES TAXES BILLED, OR COLLECTED)

\*\*REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED OR COLLECTED. IF FOR ANY OTHER REASON, THE REVENUE REPORTED ABOVE DOES NOT AGREE WITH TOTAL OPERATING REVENUES ELSEWHERE REPORTED, ATTACH THOSE STATEMENTS THAT RECONCILE THE DIFFERENCE. (EXPLAIN IN DETAIL)

Patrick Miller  
SIGNATURE OF OWNER OR OFFICIAL  
928-633-3348  
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

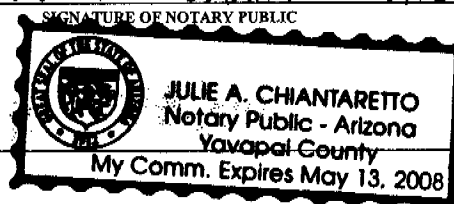
THIS 12th DAY OF

(SEAL)

COUNTY NAME	<u>YAVAPAI</u>	
MONTH	<u>April</u>	<u>2005</u>

Julie A. Chiantaretto  
SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES May 13, 2008



VERIFICATION  
AND  
SWORN STATEMENT  
RESIDENTIAL REVENUE  
INTRASTATE REVENUES ONLY

RECEIVED

APR 13 2005

AZ Corporation Commission  
Director Of Utilities

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME) <u>Yavapai</u>	
NAME (OWNER OR OFFICIAL) <u>Patrick Miller</u>	TITLE <u>Accountant</u>
COMPANY NAME <u>Copper Market, Inc.</u>	

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2004

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2004 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES

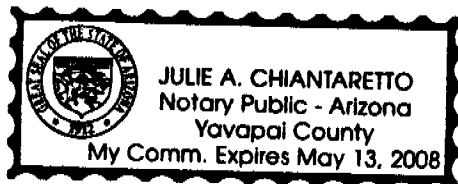
\$ 210,751.72

(THE AMOUNT IN BOX AT LEFT

INCLUDES \$ 10,966.27

IN SALES TAXES BILLED, OR COLLECTED

\*RESIDENTIAL REVENUE REPORTED ON THIS PAGE  
MUST INCLUDE SALES TAXES BILLED.



SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

12th

DAY OF

(SEAL)

MY COMMISSION EXPIRES May 13, 2008

X Patrick Miller  
SIGNATURE OF OWNER OR OFFICIAL  
928-633-3348  
TELEPHONE NUMBER

NOTARY PUBLIC NAME <u>Julie A. Chiantaretto</u>	
COUNTY NAME <u>YAVAPAI</u>	
MONTH <u>APRIL</u>	YEAR <u>2005</u>

X Julie A. Chiantaretto  
SIGNATURE OF NOTARY PUBLIC

## **FINANCIAL INFORMATION**

Attach to this annual report a copy of the companies' year-end (Calendar Year 2004) financial statements. If you do not compile these reports, the Utilities Division will supply you with blank financial statements for completion and filing. **ALL INFORMATION MUST BE ARIZONA-SPECIFIC AND REFLECT OPERATING RESULTS IN ARIZONA.**



Copper Market, Inc.  
Balance Sheet  
2004

Assets

Accounts Receivable	37,797.85
Total Assets	<u>\$ 37,797.85</u>

Liabilities & Equity

Payable to Associated Companies	(747,171.83)
Capital Stock	(2,190,582.78)
Retained Earnings	2,899,956.76
Total Liabilities & Equity	<u>\$ (37,797.85)</u>

Copper Market, Inc.  
Income Statement  
2004

Revenues

Propane Sales	249,000.50
Total Revenues	<u>\$ 249,000.50</u>

Expenses

Salaries and Wages	57,123.24
Operating Supplies	167,771.57
Repair & Maintenance Supplies	8,415.42
Utilities	151,721.41
Other Expenses	11,668.26
Total Expenses	<u>\$ 396,699.90</u>

Net Income/(Loss)	<u><u>\$ (147,699.40)</u></u>
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